

State of Arizona



Campaign Finance Report

Committee to Elect Robert Blendu House
Committee #: 200810046

Treasurer: BLENDU, ROBERT
12704 W Solano Dr, Litchfield Park, AZ 85340
Phone: (602) 989-4496
Email: rblendu@azleg.gov
Candidate Name: BLENDU, ROBERT
Office Sought: State Representative - District 12

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: January 26, 2010
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,356.62
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,356.62
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 53910

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$18,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,680.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$30,559.82
Total Income		\$0.00	\$0.00	\$0.00	\$52,539.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,356.62	\$0.00	\$6,356.62	\$52,539.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,356.62	\$0.00	\$6,356.62	\$52,539.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,356.62			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: HOME DEPOT	10/16/2008	\$1,587.40	\$2,215.27
Address: UNKNOWN, PHX, AZ 85023		Cash	
Category: Communications - Signs			
Name: LOWES	10/18/2008	\$1,798.97	\$1,798.97
Address: DYSART RD, LITCHFIELD PARK, AZ 85003		Cash	
Category: Communications - Signs			
Name: US POSTMASTER	10/25/2008	\$1,500.00	\$10,185.43
Address: PHX, PHOENIX, AZ 85026		Cash	
Category: Communications - Postage			
Name: BLENDU, ROBERT	11/10/2008	\$1,470.25	\$1,470.25
Address: 12704 W Solano Dr, Litchfield Park, AZ 85340		Cash	
Occupation: STOCK BROKER, MORGAN STANLEY			
Category: Miscellaneous - Other			
Memo: sign removal & storage			
Total of Operating Expenses		\$6,356.62	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6,356.62	

